



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
833789

Cicero Mfg & Supply Co Inc
1849 Elmdale Ave
Glenview IL 60026

DATE
2/26/2014
F.O.B. POINT

PURCHASE ORDER NO.
187846 - 000- OP
REQUISITION NO.
00112168 O7

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Facilities Management
3rd District Court Administration Bldg
2121 Euclid Avenue
Rolling Meadows IL 60008-1566

DELIVERY INSTRUCTIONS

Joe Samansky
2401

847-818-

DEPT NO

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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Compressor Compressor, rotary screw air 15 Hp, 55 CFM, 460 volt, 3 Phase, Amps 20.6, 120 Gal Max. Pressure 125 PSI Tank type Horizontal Req. #42000041	1.00 EA	5,761.0000	5,761.00	71700200.560411.8300
		*****	Total Order	*****	5,761.00

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.

CHIEF PROCUREMENT OFFICER

Date:

John A. M 14 March 2014

EXH